

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010147-3

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Encl #2

SAPC 25325

COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				1,278.	63
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		1,278.	63

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____

to _____

Weight _____

Government B/L No. _____

Total

1,278.63

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 3/10/58

*Payee

(not required when a like certificate is made by payee on attached bill or bills)

Per _____

Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____

(Signature or initials) _____

1,278.63

Contract No. A-101

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company name, as for example, "John Doe Company, per John Smith, Secretary", or "John Doe Company, per John Smith, Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 2042

(Department, bureau, or establishment)							
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> System I Direct Costs Properly Chargeable to Contract <u>A-101</u> for Week Ending 3/2/58 STATINTL STATINTL STATINTL Research & <u>Development</u> <u>Production</u> <u>Total</u>					
		Labor for Week Ending March 2, 1958					
		Overhead computed for Communications Division at interim rates as follows: Research & Development - [REDACTED] Production - [REDACTED]					
		Other Costs - Per schedule attached					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED]					
		Total Costs					\$ <u>1,278.6</u>
		STATINTL					

WEEKLY DET DISTR

2/28/58

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42 02 25 8 2-19-8 32489 3 19 144
42 02 25 8 2-19-01 32551 3 19 144
42 02 25 8 VC02198 32489 3 19 144

50 25 40 00 12501 5041 02 1 49500
50 25 40 00 12501 5041 02 1 46375
50 25 40 00 12501 5041 02 1 5775-

46 02 27 8 D190489 44071 3 10 290

90100 *
90100 **

45 02 26 8 12 2 27 352

50 25 40 00 12501 5041 17 1

560 *
560 *

560 **
91680 ***

Total

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